

## Division of Licensing & Certification

## DDA/ResHab Certification - Statement of Deficiencies

Agency:	Collaborative Behavior Solutions	Region(s):	1
Agency Type:	DDA	Survey Dates:	4/26-27/2017
Certificate(s):	DDA-5350	Certificate(s)	☐ 6 - Month Provisional
		Granted:	☑ 1 - Year Full
			☐ 3 - Year Full

Rule Reference/Text	Findings	Agency's Plan of Correction (Please refer to the Statement of Deficiencies cover letter for guidance)	Date to be Corrected (mm/dd/yyyy)
16.03.21.500.03.f. 500.FACILITY STANDARDS FOR AGENCIES PROVIDING CENTER-BASED SERVICES. The requirements in Section 500 of this rule, apply when an agency is providing center- based services. 03. Fire and Safety Standards. f. All hazardous or toxic substances must be properly labeled and stored under lock and key; and (7-1-11)	In review of the facility the downstairs bathroom had a canister of Clorox wipes and therapy supply room had paint and a can of texture material on the shelves within reach of children. They were moved to a locked storage immediately. Corrected during survey.	<ol> <li>n/a</li> <li>Agency will install child safety locks on cupboards accessible to children and on the materials closet.</li> <li>In addition, the agency director will check cupboards that are not locked at least weekly to ensure no hazardous items are accessible to children.</li> <li>Click here to enter text.</li> </ol>	4/26/2017

Agency Representative & Title: Jennifer Queen, Director/Owner	Date Submitted: 5/9/2017
* By entering my name and title, I agree to implement this plan of correction as stated above.	
Department Representative & Title: Kimberly D. Cole, LSW	Date Approved: 5/10/2017



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* By entering my name and title, I approve of this plan of correction as it is written on the date identif	ed.	ne and title, I approve of this plan of correction as it is written on the date ident	itified.